



Campaign Finance Report

UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER
Committee #: 1524

Treasurer: SINGLETON, RON
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Amended 2008 May Pre-Election Report 1

Election Cycle: **2007-2008**
Date Filed: **May 2, 2008**
Reporting Period: **April 1, 2008-April 30, 2008**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,209.81
Total Cash Receipts this Reporting Period:	\$600.00
Total Cash Disbursements this Reporting Period:	\$2,205.33
Cash Balance at End of Reporting Period:	\$7,604.48

Report ID: 71787

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$600.00	\$0.00	\$600.00	\$17,090.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,110.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$600.00	\$0.00	\$600.00	\$20,200.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$10,133.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$450.00
Contributions to Other Committees	E3	\$1,170.00	\$0.00	\$1,170.00	\$1,170.00
Other Expenses	E4	\$1,035.33	\$0.00	\$1,035.33	\$3,224.35
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,205.33	\$0.00	\$2,205.33	\$14,977.91
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,205.33			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	United phx firefighters peoria ff	04/14/2008	\$600.00	\$3,915.00
Address:	610 e columbus, phx, az 85020		Cash	
Occupation:	firefighters			
Total of Individual Contributions			\$600.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$600.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Committee to Elect Al White	04/18/2008	\$390.00	\$390.00
Address:	4385 E Winter Dr, Flagstaff, AZ 86004		Cash	
Name:	John McCullough	04/18/2008	\$390.00	\$390.00
Address:	2 N Hillside St, Flagstaff, AZ 86001		Cash	
Name:	Sam Preston	04/18/2008	\$390.00	\$390.00
Address:	PO Box 686, Flagstaff, AZ 86002		Cash	
Total of Contributions to Other Committees			\$1,170.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,170.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	FOX AND HOUND	04/18/2008	\$1,035.33	\$1,035.33
Address:	8320 W Mariners Way, , Peoria, AZ 85382		Cash	
Total of Other Expenses			\$1,035.33	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,035.33	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
Debt Balance at End of Reporting Period		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

